AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				. (If applicable)		
01	2007MAY02	SEE SCHE	DULE					
6. Issued By	Code W56HZV							
U.S. ARMY TACOM LCMC		DCMA CLEVELAND						
AMSTA-AQ-ADBX		ADMIRAL KIDD CENTER.						
CATHY HAM (586)574-4253 WARREN, MICHIGAN 48397-5000		555 EAST 88TH STREE' BRATENAHL, OH 44108						
HTTP://CONTRACTING.TACOM.ARMY.MIL		BRAIENAND, ON	44100	-1006				
				D 1.0		DT		
EMAIL: CATHY.HAM@US.ARMY.MIL	of City County State and		D C	PAS NONE		PT HQ0337		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	1 Zip Code)		9A. Amendme	nt Of Solicitation	n No.		
B & S TRANSPORT								
11325 LAWNDELL AVE SW NAVARRE, OH 44662-8804			9B. Dated (See Item 11)					
111111111111111111111111111111111111111				10 A. M. Jiff and an Of Contract for Jun Na				
		Х	10A. Modification Of Contract/Order No.					
TYPE DISTNESS: Small Disadvantaged	n II C		W56HZV-05-D-	0240/0002				
TYPE BUSINESS: Small Disadvantaged	II U.S.		10B. Dated (Se	ee Item 13)				
Code 1BS99 Facility Code				2006AUG29				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	IS .			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified f	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the s	olicitation and t	his amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If red	auired)							
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$47,960.00	1							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: B	It Modifies The Contra							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	urn		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatio	n/contract subje	ect matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 10	A, as h	eretofore chang	ed, remains unc	hanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print))	M. J. FRANZ	ZEN		Officer (Type o	r print)		
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	0/4-0304	16C. Date Signed		
13D. CORTACIO/ORETOF	13C. Date Signed	Tob. United St	iates OI	America		Toc. Date Signed		
	_	Ву		/SIGNED/		2007MAY02		
(Signature of person authorized to sign)		(Sign	nature o	of Contracting (· · · · · · · · · · · · · · · · · · ·	ODM 20 (DEV. 10.92)		
NSN 7540-01-152-8070		JU-1UJ-UZ			STANDAKU F	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0240/0002

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to cancel the order in its entirety. As a result of this modification, the total amount of the order is reduced by \$47,960.00, from \$47,960.00 to \$0.00.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0240/0002 MOD/AMD 01

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Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001AA	DELETED				
OULAA	Paneren				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0240/0002

MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: $\tt B \& S \ TRANSPORT$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ ACRN JOB ORD NO ITEM MIPR

PRIOR AMOUNT

INCREASE/DECREASE AMOUNT

CUMULATIVE AMOUNT

0001АА ЕН699936ЕН 060011

47,960.00 \$

-47,960.00

0.00

NET CHANGE \$ -47,960.00

NET CHANGE SERVICE

ACCOUNTING CLASSIFICATION

ACCOUNTING

INCREASE/DECREASE

NAME Army

BY ACRN

AA

97 X4930AC9D 6D

26KB S20113

STATION W56HZV

AMOUNT \$ _____\$

-47,960.00

NET CHANGE

PRIOR AMOUNT

INCREASE/DECREASE AMOUNT

CUMULATIVE

\$

OF AWARD

OBLIG AMT

NET CHANGE FOR AWARD:

47,960.00

-47,960.00

0.00

<u>ACRN</u>

EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC9D S20113 66D00000600110000026KB

S20113 W56HZV